

**CARPENTERS HEALTH AND WELFARE FUND OF PHILADELPHIA & VICINITY,
et al.**
v. WILLIAM MURPHY
CIVIL ACTION NO. 02-4548

SAGOT, JENNINGS & SIGMOND ATTORNEYS' FEES - AUGUST 2002

<u>Date</u>	<u>Attorney</u>	<u>Task</u>	<u>Time</u>
08/13/02	CTM	Preparation of Request to Enter Default	.7
08/19/02	CTM	Calculate Interest Due Calculate Late Fees Preparation of Motion for Default Judgment	2.2
08/20/02	CTM	Calculate Attorneys Fees Revisions to Motion for Entry of Default Judgment	.5
08/23/02	EBM	Review of Request to Enter Default Review of Motion for Default Judgment	.4
08/23/02	CTM	Preparation of Motion for Default Judgment for Electronic Court Filing	.4
		TOTAL HOURS	4.2

August Summary

CTM	3.8 Hrs x \$85 /per hour	=	\$323.00
EBM	.4 Hrs x \$175 /per hour	=	\$70.00

August Total	=	\$393.00
(6/07/02 to 7/31/02) Total	=	\$471.22

GRAND TOTAL \$864.22

Exhibit 1

REPRINT OF BILLED DETAILS (as billed)

Bill number CHWP00-23521-001 SGR
Bill date 07/10/02

Carpenters Health, Welfare & Pension
Funds of Philadelphia & Vicinity
c/o David Costello
1803 Spring Garden Street
Philadelphia, PA 19130

William Murphy - Loan Lit. (23521)

FOR PROFESSIONAL SERVICES RENDERED

06/07/02 SGR Review of Correspondence from Fund regarding New
Loan Default Case
Review of Documents
Preparation of Intake Memo

	.30 hrs	195	/hr	58.50
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TOTAL FEES			\$	58.50

DISBURSEMENTS

TOTAL DISBURSEMENTS	\$.00

BILLING SUMMARY

TOTAL FEES	\$	58.50

TOTAL CHARGES FOR THIS BILL	\$	58.50

REPRINT OF BILLED DETAILS (as billed)

Bill number CHWP00-23521-002 SGR
 Bill date 08/09/02

Carpenters Health, Welfare & Pension
 Funds of Philadelphia & Vicinity
 c/o David Costello
 1803 Spring Garden Street
 Philadelphia, PA 19130

William Murphy - Loan Lit. (23521)

FOR PROFESSIONAL SERVICES RENDERED

07/05/02	CTM	Review of Documents from Fund Preparation of Complaint Preparation of Exhibits	1.50 hrs	85 /hr	127.50
07/08/02	CMC	Review of Complaint	.30 hrs	185 /hr	55.50
07/08/02	CTM	Preparation of Summons and Civil Cover Sheets Preparation of Complaint for Electronic Court Filing	.40 hrs	85 /hr	34.00
07/09/02	CTM	Review of Documents from Court	.10 hrs	85 /hr	8.50
07/16/02	CTM	Review of Documents from Court Preparation of Complaint for Service Preparation of Letter to Talone regarding Same	.50 hrs	85 /hr	42.50
07/19/02	CTM	Preparation of Complaint for Service to Secretary of State and Department of Labor Letter to Secretary of State and Department of State regarding Same	.60 hrs	85 /hr	51.00
07/29/02	CTM	Review of Affidavit of Service from Talone Preparation of Affidavit of Service for Electronic Court Filing	.40 hrs	85 /hr	34.00
				\$	353.00
TOTAL FEES				\$	353.00

DISBURSEMENTS

07/30/02	7100	Service Fee - Complaint	53.00
07/31/02	COPY	Photocopies	6.72

TOTAL DISBURSEMENTS			\$ 59.72

BILLING SUMMARY

REPRINT OF BILLED DETAILS (as billed)
CHWP00-23521-ALL SGR

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REPORT TOTALS

TOTAL FEES	411.50
TOTAL DISBURSEMENTS	59.72

	471.22

REPRINT OF BILLED DETAILS (as billed)
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TOTAL FEES	\$ 353.00
TOTAL DISBURSEMENTS	\$ 59.72
TOTAL CHARGES FOR THIS BILL	\$ ----- 412.72